

HYCON MFG. COMPANY

2961 East Colorado Street
Pasadena 8, California

TRAVEL EXPENSE REPORT

Name [REDACTED] STATINTL Date 4/1/ 1957
Department 425 Period from 3/20 A.M. to 3/26 A.M.
Time Date Time
Purpose of Trip Company Business

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
<u>MAR.</u> <u>20</u>		Luncheon Conference 1 Hycon, 3 Guests			10.02		10.02
<u>21</u>		Phone calls	1.60				1.60
<u>25</u>		Transportation		1.40			1.40
<u>25</u>		Per Diem	9.00				9.00
<u>26</u>		Per Diem	9.00				9.00
<u>26</u>		Transportation		1.40			1.40
TOTALS			19.60	2.80	10.02		32.42

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

STATINTL

Advance: Date _____ Amount _____

Refund
Balance Due ☐

Paid by Check/Voucher No. _____ Date _____

Approved For Release 2001/09/05 : CIA-RDP81B00678R001300050063-9

Approved

Account to be charged

Checked